CONTRACT

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
489306 /	06263924

Product
DCCC

Contract Dates	Estimate #
10/02/12 - 10/08/12	1308

Advertiser	Original Date / Revision
ISS DCCC	09/25/12 / 09/25/12

And:

Great American Media (GMMB)
1010 Wisconsin Avenue
Washington, DC 20007

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
KVVU	Teresa Difuria	TELEREP-PHIL

Special Handling

Demographic
Adults 35+

IDB#	Advertiser Code	Product Code
	11	14

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 17	KVVU	10/02/12	10/08/12	MORE Access	630-7pm		:30			NM	4	$1,400.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
	Week:	10/02/12	10/08/12	MTWTF--	5	$350.00						
	Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length		Rate	Type		
	1	KVVU	10/02/12-10/08/12	MORE Access	630-7pm	MTuWThF----	:30		~~$350.00~~	NM		
	See MG 27.3,27.4,27.5,27.6,27.7,27.8,27.9,27.10,27.11											
N 18	KVVU	10/02/12	10/08/12	Extra	M-F 7-730p		:30			NM	4	$2,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
	Week:	10/02/12	10/08/12	MTWTF--	5	$500.00						
	Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length		Rate	Type		
	3	KVVU	10/02/12-10/08/12	Extra	M-F 7-730p	MTuWThF----	:30		~~$500.00~~	NM		
	See MG 27.3,27.4,27.5,27.6,27.7,27.8,27.9,27.10,27.11											
N 20	KVVU	10/02/12	10/08/12	TMZ	730-8p		:30			NM	4	$2,700.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
	Week:	10/02/12	10/08/12	MTWTF--	5	$675.00						
	Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length		Rate	Type		
	4	KVVU	10/02/12-10/08/12	TMZ	730-8p	MTuWThF----	:30		~~$675.00~~	NM		
	See MG 27.3,27.4,27.5,27.6,27.7,27.8,27.9,27.10,27.11											
N 26	KVVU	10/06/12	10/06/12	The Closer	Sa 2-3p		:30			NM	0	$0.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
	Week:	10/01/12	10/07/12	-----2-	2	$125.00						
	Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length		Rate	Type		
	1	KVVU	10/01/12-10/07/12	The Closer	Sa 2-3p	-------Sa--	:30		~~$125.00~~	NM		
	See MG 27.3,27.4,27.5,27.6,27.7,27.8,27.9,27.10,27.11											
	2	KVVU	10/01/12-10/07/12	The Closer	Sa 2-3p	-------Sa--	:30		~~$125.00~~	NM		
	See MG 27.3,27.4,27.5,27.6,27.7,27.8,27.9,27.10,27.11											
N 27	KVVU	10/06/12	10/06/12	Without A Trace	Sa 3-4p		:30			NM	9	$16,540.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
	Week:	10/01/12	10/07/12	-----2-	2	$125.00						

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
489306 /	06263924

Contract Dates	Product	Estimate #
10/02/12 - 10/08/12	DCCC	1308

Advertiser	Original Date / Revision
ISS DCCC	09/25/12 / 09/25/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/01/12-10/07/12		Without A Trace	Sa 3-4p	-------Sa--	:30		~~$125.00~~	NM		
See MG 27.3,27.4,27.5,27.6,27.7,27.8,27.9,27.10,27.11												
2	KVVU	10/01/12-10/07/12		Without A Trace	Sa 3-4p	-------Sa--	:30		~~$125.00~~	NM		
See MG 27.3,27.4,27.5,27.6,27.7,27.8,27.9,27.10,27.11												
3	KVVU	10/06/12-10/06/12		Star Wars The Clone Wars	M-Sa 8-10p/Su 7-1	-------Sa--	:30		$1,850.00	NM		
Ⓜ	MG for 31.1,30.1,17.1,30.2,31.2,33.2,20.4,28.1,32.1,27.1,33.1,29.1,18.3,26.2,29.2,26.1,27.2											
4	KVVU	10/03/12-10/03/12		Special Early News	Special Early News	---W-------	:30		$1,200.00	NM		
Ⓜ	MG for 31.1,30.1,17.1,30.2,31.2,33.2,20.4,28.1,32.1,27.1,33.1,29.1,18.3,26.2,29.2,26.1,27.2											
5	KVVU	10/06/12-10/06/12		The Closer	M-Sa 8-10p/Su 7-1	-------Sa--	:30		$1,350.00	NM		
Ⓜ	MG for 31.1,30.1,17.1,30.2,31.2,33.2,20.4,28.1,32.1,27.1,33.1,29.1,18.3,26.2,29.2,26.1,27.2											
6	KVVU	10/06/12-10/06/12		Early Pre-Game	Early Pre-Game	-------Sa--	:30		$750.00	NM		
Ⓜ	MG for 31.1,30.1,17.1,30.2,31.2,33.2,20.4,28.1,32.1,27.1,33.1,29.1,18.3,26.2,29.2,26.1,27.2											
7	KVVU	10/06/12-10/06/12		NCAA Football Early Game	NCAA Football Eai	-------Sa--	:30		$2,150.00	NM		
Ⓜ	MG for 31.1,30.1,17.1,30.2,31.2,33.2,20.4,28.1,32.1,27.1,33.1,29.1,18.3,26.2,29.2,26.1,27.2											
8	KVVU	10/06/12-10/06/12		NCAA Football Early Game	NCAA Football Eai	-------Sa--	:30		$2,150.00	NM		
Ⓜ	MG for 31.1,30.1,17.1,30.2,31.2,33.2,20.4,28.1,32.1,27.1,33.1,29.1,18.3,26.2,29.2,26.1,27.2											
9	KVVU	10/02/12-10/02/12		Raising Hope/Ben and Kate	Tue 8p-9p	-Tu--------	:30		$3,550.00	NM		
Ⓜ	MG for 31.1,30.1,17.1,30.2,31.2,33.2,20.4,28.1,32.1,27.1,33.1,29.1,18.3,26.2,29.2,26.1,27.2											
10	KVVU	10/05/12-10/05/12		X Factor	Fri 8p-9p	------F----	:30		$2,340.00	NM		
Ⓜ	MG for 31.1,30.1,17.1,30.2,31.2,33.2,20.4,28.1,32.1,27.1,33.1,29.1,18.3,26.2,29.2,26.1,27.2											
11	KVVU	10/03/12-10/03/12		Special Early News	Special Early News	---W-------	:30		$1,200.00	NM		
Ⓜ	MG for 31.1,30.1,17.1,30.2,31.2,33.2,20.4,28.1,32.1,27.1,33.1,29.1,18.3,26.2,29.2,26.1,27.2											
N	28	KVVU	10/06/12	10/06/12 Numb3rs	Sa 4-5p		:30			NM	0	$0.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/01/12	10/07/12	-----1-	1	$150.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/01/12-10/07/12		Numb3rs	Sa 4-5p	-------Sa--	:30		~~$150.00~~	NM		
See MG 27.3,27.4,27.5,27.6,27.7,27.8,27.9,27.10,27.11												
N	29	KVVU	10/06/12	10/06/12 Criminal Minds	Sat 5-6p		:30			NM	0	$0.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/01/12	10/07/12	-----2-	2	$175.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/01/12-10/07/12		Criminal Minds	Sat 5-6p	-------Sa--	:30		~~$175.00~~	NM		
See MG 27.3,27.4,27.5,27.6,27.7,27.8,27.9,27.10,27.11												
2	KVVU	10/01/12-10/07/12		Criminal Minds	Sat 5-6p	-------Sa--	:30		~~$175.00~~	NM		
See MG 27.3,27.4,27.5,27.6,27.7,27.8,27.9,27.10,27.11												
N	30	KVVU	10/06/12	10/06/12 Dog The Bounty Hunter	Sa 6-7p		:30			NM	0	$0.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/01/12	10/07/12	-----2-	2	$175.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/01/12-10/07/12		Dog The Bounty Hunter	Sa 6-7p	-------Sa--	:30		~~$175.00~~	NM		
See MG 27.3,27.4,27.5,27.6,27.7,27.8,27.9,27.10,27.11												
2	KVVU	10/01/12-10/07/12		Dog The Bounty Hunter	Sa 6-7p	-------Sa--	:30		~~$175.00~~	NM		
See MG 27.3,27.4,27.5,27.6,27.7,27.8,27.9,27.10,27.11												
N	31	KVVU	10/06/12	10/06/12 TMZ Weekend	Sa 7-8p		:30			NM	0	$0.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/01/12	10/07/12	-----2-	2	$325.00						

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
489306 /	06263924

Contract Dates	Product	Estimate #
10/02/12 - 10/08/12	DCCC	1308

Advertiser	Original Date / Revision
ISS DCCC	09/25/12 / 09/25/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/01/12-10/07/12		TMZ Weekend	Sa 7-8p	-------Sa--	:30		~~$325.00~~	NM		
See MG 27.3,27.4,27.5,27.6,27.7,27.8,27.9,27.10,27.11												
2	KVVU	10/01/12-10/07/12		TMZ Weekend	Sa 7-8p	-------Sa--	:30		~~$325.00~~	NM		
See MG 27.3,27.4,27.5,27.6,27.7,27.8,27.9,27.10,27.11												
N 32	KVVU	10/06/12	10/06/12	Cops	Sa 8p-9p		:30			NM	0	$0.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/01/12	10/07/12	-----1-	1	$1,850.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/01/12-10/07/12		Cops	Sa 8p-9p	-------Sa--	:30		~~$1,850.00~~	NM		
See MG 27.3,27.4,27.5,27.6,27.7,27.8,27.9,27.10,27.11												
N 33	KVVU	10/07/12	10/07/12	NFL Late Game	NFL Late Game		:30			NM	0	$0.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/01/12	10/07/12	------2	2	$5,500.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/01/12-10/07/12		NFL Late Game	NFL Late Game	---------Su	:30		~~$5,500.00~~	NM		
See MG 27.3,27.4,27.5,27.6,27.7,27.8,27.9,27.10,27.11												
2	KVVU	10/01/12-10/07/12		NFL Late Game	NFL Late Game	---------Su	:30		~~$5,500.00~~	NM		
See MG 27.3,27.4,27.5,27.6,27.7,27.8,27.9,27.10,27.11												
N 39	KVVU	10/07/12	10/07/12	FOX Soccer	Various		:30			NM	3	$495.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/01/12	10/07/12	------4	4	$165.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/01/12-10/07/12		FOX Soccer	Various	---------Su	:30		~~$165.00~~	NM		
Credited												
									Totals		126	$91,155.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/08/12	126	$91,155.00	$77,481.75
Totals	126	$91,155.00	$77,481.75

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

Contract Agreement Between:

CONTRACT

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
489306 /	06263924

Product
DCCC

Contract Dates	Estimate #
10/02/12 - 10/08/12	1308

Advertiser	Original Date / Revision
ISS DCCC	09/19/12 / 09/19/12

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
KVVU	Teresa Difuria	TELEREP-PHIL

Special Handling

Demographic
Adults 35+

IDB#	Advertiser Code	Product Code
	11	14

Agency Ref	Advertiser Ref

And:

Great American Media (GMMB)
1010 Wisconsin Avenue
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
D 3	KVVU	10/02/12	10/08/12	Fox 5 News M-F 10p-11p	10p-11p		:30			NM	0	$0.00
D 5	KVVU	10/02/12	10/08/12	Fox 5 News M-F 11p	M-F 11-1135p		:30			NM	0	$0.00
N 13	KVVU	10/02/12	10/08/12	Fox 5 News at 5	5-530p		:30			NM	4	$2,200.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
	Week:	10/02/12	10/08/12	MTWTF--	4	$550.00						
D 23	KVVU	10/08/12	10/08/12	The Mob Doctor	Mon 9p-10p		:30			NM	0	$0.00
N 25	KVVU	10/06/12	10/06/12	FOX 5 News Sat 10-11p	10-11p Sat		:30			NM	1	$800.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
	Week:	10/01/12	10/07/12	-----S-	1	$800.00						
										Totals	135	$91,155.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/08/12	135	$91,155.00	$77,481.75
Totals	135	$91,155.00	$77,481.75

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

Contract Agreement Between:

CONTRACT

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
489306 /	06263924

Product
DCCC

Contract Dates	Estimate #
10/02/12 - 10/08/12	1308

Advertiser	Original Date / Revision
ISS DCCC	08/13/12 / 08/13/12

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
KVVU	Teresa Difuria	TELEREP-PHIL

Special Handling

Demographic
Adults 35+

IDB#	Advertiser Code	Product Code
	11	14

Agency Ref	Advertiser Ref

And:

Great American Media (GMMB)
1010 Wisconsin Avenue
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KVVU	10/02/12	10/08/12	Cops/Dog The Bounty Hunter	1-2pm		:30			NM	5	$750.00
Week:		Start Date 10/02/12	End Date 10/08/12	Weekdays MTWTF--	Spots/Week 5		Rate $150.00					
N 2	KVVU	10/02/12	10/08/12	The Dr.Oz Show	M-F 10a-11a		:30			NM	5	$925.00
Week:		Start Date 10/02/12	End Date 10/08/12	Weekdays MTWTF--	Spots/Week 5		Rate $185.00					
N 3	KVVU	10/02/12	10/08/12	Fox 5 News M-F 10p-11p	10p-11p		:30			NM	5	$6,625.00
Week:		Start Date 10/02/12	End Date 10/08/12	Weekdays MTWTF--	Spots/Week 5		Rate $1,325.00					
N 4	KVVU	10/02/12	10/08/12	Extra	M-F 1:05-1:35am		:30			NM	3	$330.00
Week:		Start Date 10/02/12	End Date 10/08/12	Weekdays MTWTF--	Spots/Week 3		Rate $110.00					
N 5	KVVU	10/02/12	10/08/12	Fox 5 News M-F 11p	M-F 11-1135p		:30			NM	5	$4,125.00
Week:		Start Date 10/02/12	End Date 10/08/12	Weekdays MTWTF--	Spots/Week 5		Rate $825.00					
N 6	KVVU	10/02/12	10/08/12	The Simpsons	M-F 11:35p-12:05a		:30			NM	3	$1,050.00
Week:		Start Date 10/02/12	End Date 10/08/12	Weekdays MTWTF--	Spots/Week 3		Rate $350.00					
N 7	KVVU	10/02/12	10/08/12	Better	M-F 11a-12p		:30			NM	5	$750.00
Week:		Start Date 10/02/12	End Date 10/08/12	Weekdays MTWTF--	Spots/Week 5		Rate $150.00					
N 8	KVVU	10/02/12	10/08/12	Friends	M-F 12:05-1:05a		:30			NM	3	$675.00
Week:		Start Date 10/02/12	End Date 10/08/12	Weekdays MTWTF--	Spots/Week 3		Rate $225.00					
N 9	KVVU	10/02/12	10/08/12	Divorce Court/Divorce Court	M-F 12-1p		:30			NM	5	$750.00
Week:		Start Date 10/02/12	End Date 10/08/12	Weekdays MTWTF--	Spots/Week 5		Rate $150.00					
N 10	KVVU	10/02/12	10/08/12	Katie Couric	2-3p		:30			NM	5	$1,125.00
Week:		Start Date 10/02/12	End Date 10/08/12	Weekdays MTWTF--	Spots/Week 5		Rate $225.00					
N 11	KVVU	10/02/12	10/08/12	Anderson	3-4p		:30			NM	5	$1,375.00
		Start Date	End Date	Weekdays	Spots/Week		Rate					

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

Contract Agreement Between:

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
489306 /	06263924

Contract Dates	Product	Estimate #
10/02/12 - 10/08/12	DCCC	1308

Advertiser	Original Date / Revision
ISS DCCC	08/13/12 / 08/13/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/02/12	10/08/12	MTWTF--	5				$275.00			
N 12	KVVU	10/02/12	10/08/12	The Dr.Oz Show	4-5p		:30			NM	5	$1,375.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/02/12	10/08/12	MTWTF--	5				$275.00			
N 13	KVVU	10/02/12	10/08/12	Fox 5 News at 5	5-530p		:30			NM	5	$2,750.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/02/12	10/08/12	MTWTF--	5				$550.00			
N 14	KVVU	10/02/12	10/08/12	FOX 5 News 5-6am M-F	5a-6a		:30			NM	5	$1,900.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/02/12	10/08/12	MTWTF--	5				$380.00			
N 15	KVVU	10/02/12	10/08/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	5	$2,750.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/02/12	10/08/12	MTWTF--	5				$550.00			
N 16	KVVU	10/02/12	10/08/12	Fox 5 News AM M-F 6a-7a	M-F 6a-7a		:30			NM	5	$3,375.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/02/12	10/08/12	MTWTF--	5				$675.00			
N 17	KVVU	10/02/12	10/08/12	MORE Access	630-7pm		:30			NM	5	$1,750.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/02/12	10/08/12	MTWTF--	5				$350.00			
N 18	KVVU	10/02/12	10/08/12	Extra	M-F 7-730p		:30			NM	5	$2,500.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/02/12	10/08/12	MTWTF--	5				$500.00			
N 19	KVVU	10/02/12	10/08/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	9	$5,625.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/02/12	10/08/12	MTWTF--	9				$625.00			
N 20	KVVU	10/02/12	10/08/12	TMZ	730-8p		:30			NM	5	$3,375.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/02/12	10/08/12	MTWTF--	5				$675.00			
N 21	KVVU	10/02/12	10/08/12	More M-F 9-10a	M-F 9a-10a		:30			NM	5	$1,250.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/02/12	10/08/12	MTWTF--	5				$250.00			
N 22	KVVU	10/05/12	10/05/12	Fringe	Fri 9p-10p		:30			NM	2	$4,870.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/01/12	10/07/12	----2--	2				$2,435.00			
N 23	KVVU	10/08/12	10/08/12	The Mob Doctor	Mon 9p-10p		:30			NM	2	$5,900.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/08/12	10/14/12	2------	2				$2,950.00			
N 24	KVVU	10/06/12	10/06/12	NCAA Football Late Game	NCAA Football Lat		:30			NM	4	$5,000.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/01/12	10/07/12	-----4-	4				$1,250.00			
N 25	KVVU	10/06/12	10/06/12	FOX 5 News Sat 10-11p	10-11p Sat		:30			NM	2	$1,600.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/01/12	10/07/12	-----2-	2				$800.00			
N 26	KVVU	10/06/12	10/06/12	The Closer	Sa 2-3p		:30			NM	2	$250.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/01/12	10/07/12	-----2-	2				$125.00			
N 27	KVVU	10/06/12	10/06/12	Without A Trace	Sa 3-4p		:30			NM	2	$250.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/01/12	10/07/12	-----2-	2				$125.00			

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

Contract Agreement Between:

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
489306 /	06263924

Contract Dates	Product	Estimate #
10/02/12 - 10/08/12	DCCC	1308

Advertiser	Original Date / Revision
ISS DCCC	08/13/12 / 08/13/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
N 28	KVVU	10/06/12	10/06/12	Numb3rs	Sa 4-5p		:30			NM	1	$150.00
Week:		10/01/12	10/07/12	-----1-	1	$150.00						
N 29	KVVU	10/06/12	10/06/12	Criminal Minds	Sat 5-6p		:30			NM	2	$350.00
Week:		10/01/12	10/07/12	-----2-	2	$175.00						
N 30	KVVU	10/06/12	10/06/12	Dog The Bounty Hunter	Sa 6-7p		:30			NM	2	$350.00
Week:		10/01/12	10/07/12	-----2-	2	$175.00						
N 31	KVVU	10/06/12	10/06/12	TMZ Weekend	Sa 7-8p		:30			NM	2	$650.00
Week:		10/01/12	10/07/12	-----2-	2	$325.00						
N 32	KVVU	10/06/12	10/06/12	Cops	Sa 8p-9p		:30			NM	1	$1,850.00
Week:		10/01/12	10/07/12	-----1-	1	$1,850.00						
N 33	KVVU	10/07/12	10/07/12	NFL Late Game	NFL Late Game		:30			NM	2	$11,000.00
Week:		10/01/12	10/07/12	------2	2	$5,500.00						
N 34	KVVU	10/07/12	10/07/12	Fox 5 News Su 10p-1045p	Su 10p-1045p		:30			NM	1	$1,075.00
Week:		10/01/12	10/07/12	------1	1	$1,075.00						
N 35	KVVU	10/07/12	10/07/12	Sports Plus Su 1045p	1045p-11p		:30			NM	1	$700.00
Week:		10/01/12	10/07/12	------1	1	$700.00						
N 36	KVVU	10/07/12	10/07/12	NFL Early Game	NFL Early Game		:30			NM	2	$10,300.00
Week:		10/01/12	10/07/12	------2	2	$5,150.00						
N 37	KVVU	10/07/12	10/07/12	Criminal Minds	Sun 11p-12am		:30			NM	1	$200.00
Week:		10/01/12	10/07/12	------1	1	$200.00						
N 38	KVVU	10/07/12	10/07/12	CSI:Miami	Sun 12-1am		:30			NM	1	$125.00
Week:		10/01/12	10/07/12	------1	1	$125.00						
N 39	KVVU	10/07/12	10/07/12	FOX Soccer	Various		:30			NM	4	$660.00
Week:		10/01/12	10/07/12	------4	4	$165.00						
N 40	KVVU	10/07/12	10/07/12	Friends Weekend	5-6p		:30			NM	2	$330.00
Week:		10/01/12	10/07/12	------2	2	$165.00						
N 41	KVVU	10/07/12	10/07/12	Extra Weekend	Su 6-7p		:30			NM	2	$390.00
Week:		10/01/12	10/07/12	------2	2	$195.00						
N 42	KVVU	10/07/12	10/07/12	American Dad/Cleveland	7p-8p		:30			NM	1	$1,575.00
Week:		10/01/12	10/07/12	------1	1	$1,575.00						
N 43	KVVU	10/07/12	10/07/12	Fox News Sunday 8-9a	8-9a		:30			NM	2	$650.00
Week:		10/01/12	10/07/12	------2	2	$325.00						
N 44	KVVU	10/07/12	10/07/12	NFL Pre-Game Show	NFL Sa-Su 8a-6p		:30			NM	2	$3,500.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
489306 /	06263924

Contract Dates	Product	Estimate #
10/02/12 - 10/08/12	DCCC	**1308**

Advertiser	Original Date / Revision
ISS DCCC	08/13/12 / 08/13/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/01/12	10/07/12	------2	2				$1,750.00			
N 45	KVVU	10/04/12	10/04/12	The X Factor	The X Factor		:30			NM	1	$5,100.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/01/12	10/07/12	---1---	1				$5,100.00			
N 46	KVVU	10/02/12	10/02/12	New Girl/The Mindy Project	Tue 9p-10p		:30			NM	1	$3,450.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/01/12	10/07/12	-1-----	1				$3,450.00			
N 47	KVVU	10/03/12	10/03/12	The X Factor	The X Factor		:30			NM	1	$3,750.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/01/12	10/07/12	--1----	1				$3,750.00			
									Totals		149	$109,155.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/08/12	149	$109,155.00	$92,781.75
Totals	149	$109,155.00	$92,781.75

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP SEP25/12 18.14
CHANGES *** KVVU-TV ***

REP HEADLINE# 6263924 TRF# 489306
$$$ MOD# 1: UNAPPROVED REV #2 $$$

ADV # ADV. NAME ISS/DCCC REP.# OFF.# 762 SALESMAN #

AGY # 70858 AGY. NAME GREAT AMERICAN MEDIA BUYER NAME KATIE KEULEMAN

3050 K ST NW, SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER # CONTRACT # 6263924 CLASS: NATL. LOCAL REGIONAL

PRDCT DCCC EST#1308 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT2/12 OCT8/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP25/12 18.14

REP: TO ROSE
FR NIKKI
OK'D M3 SEE LINE 57
TOTAL SAME
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

DEMOCRATIC CONGRESSIONAL CAMPAIGN

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 11			AGENCY EST# = 1308						
			AGENCY PRODUCT CODE = 14									
56		S	800P-900P	30		$2,340.00	10/5	10/5	0		FRI	0
			PROGRAM : KITCHEN NIGHTMARE									
			ORD COM1: SPOTS N/A DUE TO PRESIDENTAL DEBATE & SPORTS. SEE MG OFFER. NOT PRE-									
			ORD COM2: BOOKED PLS APPROVE.									
			PART OF A MAKEGOOD MADE UP OF LINES 50-56									
57		A	800P-900P	30		$2,340.00	10/5	10/5	1		FRI	1
			PROGRAM : X FACTOR									
			ORD COM1: PRG CHG. PRE-BOOKED PLS APPROVE.									
			THIS IS A MAKE-GOOD FOR OCT5 ON LINE-56 FOR 1 SPOT/WK									

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6263924 TRF# 489306 ORDER WORKSHEET HARRIS REPORT FROM REP SEP25/12 18.14
$$$ MOD# 1: UNAPPROVED REV #2 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS

STATION MAKEGOOD OFFERS:

M3	OK'D	BUY#56	MISSED:	FRI/800P-900P	OCT5	30S	$2,340.00	(SEP25/12)
			OFFER:	FRI/800P-900P	OCT5	30S	$2,340.00	PLS ADVISE.

CMT: PRG CHG. PRE-BOOKED PLS APPROVE.

OCT/12 91155.00

CONTRACT TOTAL 91155.00
TOTAL SPOTS 126

MARKET TOTALS $519,785 KVVU 21% KSNV 28% KLAS 28% KTNV 14% KVMY 6% KVCW 2% CABL 0%
KTUD 1%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP SEP25/12 16.36
CHANGES *** KVVU-TV ***

REP HEADLINE# 6263924 TRF# 489306
$$$ MOD# 1: UNAPPROVED REV #1 $$$

ADV #_____ ADV. NAME ISS/DCCC

AGY # 70858 AGY. NAME GREAT AMERICAN MEDIA
3050 K ST NW,
WASHINGTON, DC 20007

REP.#_____ OFF.# 762 SALESMAN #_____

BUYER NAME KATIE KEULEMAN

SALES PRSN PH- TERESA DIFURIA

ORDER #_____ CONTRACT # 6263924

CLASS: NATL. LOCAL REGIONAL

PRDCT DCCC EST#1308 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT2/12 OCT8/12 WK-1

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE SEP25/12 16.36

REP: TO ROSE
FR NIKKI
OK'D M1 AND M2 SEE LINES 49-56
TOTAL SAME
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

DEMOCRATIC CONGRESSIONAL CAMPAIGN

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 11			AGENCY EST# = 1308						
			AGENCY PRODUCT CODE = 14									
1		ES	100P-200P	30		$150.00	10/2	10/8	0		TU-F,M	0
			PROGRAM : COPS									
			CON COM1: COPS									
49		A	100P-200P	30		$150.00	10/2	10/8	5		TU-F,M	5
			PROGRAM : COPS/DOG THE BOUNTY HUNTER									
			ORD COM1: PRG CHG. PRE-BOOKED PLS APPROVE.									
			THIS IS A MAKE-GOOD FOR OCT2 ON LINE-1 FOR 5 SPOTS/WK									

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP SEP25/12 16.36
CHANGES *** KVVU-TV ***

REP HEADLINE# 6263924 TRF# 489306
$$$ MOD# 1: UNAPPROVED REV #1 $$$

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
17		ES	600P-700P	30		$350.00	10/2	10/8	4		TU-F,M	4

PROGRAM : MORE ACCESS
CON COM1: MORE ACCESS

50		A	800P-900P ✓	30		$1,850.00	10/6	10/6	1		SAT	1

PROGRAM : STAR WARS THE CLONE WARS
ORD COM1: SPOTS N/A DUE TO PRESIDENTAL DEBATE & SPORTS. SEE MG OFFER. NOT PRE-
ORD COM2: BOOKED PLS APPROVE.
THIS IS A MAKE-GOOD FOR OCT3 ON LINE-17 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT3 ON LINE-18 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT3 ON LINE-20 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT6 ON LINE-26 FOR 2 SPOTS/WK
THIS IS A MAKE-GOOD FOR OCT6 ON LINE-27 FOR 2 SPOTS/WK
THIS IS A MAKE-GOOD FOR OCT6 ON LINE-28 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT6 ON LINE-29 FOR 2 SPOTS/WK
THIS IS A MAKE-GOOD FOR OCT6 ON LINE-30 FOR 2 SPOTS/WK
THIS IS A MAKE-GOOD FOR OCT6 ON LINE-31 FOR 2 SPOTS/WK
THIS IS A MAKE-GOOD FOR OCT6 ON LINE-32 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT7 ON LINE-34 FOR 2 SPOTS/WK
THIS IS A MAKE-GOOD FOR OCT7 ON LINE-40 FOR 1 SPOT/WK

51		A	730P-800P ✓	30		$1,200.00	10/3	10/3	2		WED	2

PROGRAM : SPECIAL NEWS AFTER THE DEBATE
ORD COM1: SPOTS N/A DUE TO PRESIDENTAL DEBATE & SPORTS. SEE MG OFFER. NOT PRE-
ORD COM2: BOOKED PLS APPROVE.
PART OF A MAKEGOOD MADE UP OF LINES 50-56

52		A	900P-1000P	30		$1,350.00	10/6	10/6	1		SAT	1

PROGRAM : THE CLOSER
ORD COM1: SPOTS N/A DUE TO PRESIDENTAL DEBATE & SPORTS. SEE MG OFFER. NOT PRE-
ORD COM2: BOOKED PLS APPROVE.
PART OF A MAKEGOOD MADE UP OF LINES 50-56

53		A	1130A-1230P ✓	30		$750.00	10/6	10/6	1		SAT	1

PROGRAM : COLLEGE FOOTBALL PRE-GAME
ORD COM1: SPOTS N/A DUE TO PRESIDENTAL DEBATE & SPORTS. SEE MG OFFER. NOT PRE-
ORD COM2: BOOKED PLS APPROVE.
PART OF A MAKEGOOD MADE UP OF LINES 50-56

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP SEP25/12 16.36
CHANGES *** KVVU-TV ***

REP HEADLINE# 6263924 TRF# 489306
$$$ MOD# 1: UNAPPROVED REV #1 $$$

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
54		A	120P-400P		30	$2,150.00	10/6	10/6	2		SAT	2
	PROGRAM : COLLEGE FOOTBALL ORD COM1: SPOTS N/A DUE TO PRESIDENTAL DEBATE & SPORTS. SEE MG OFFER. NOT PRE- ORD COM2: BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 50-56											
55		A	800P-900P		30	$3,550.00	10/2	10/2	1		TUE	1
	PROGRAM : RAISING HOPE/BEN&KATE ORD COM1: SPOTS N/A DUE TO PRESIDENTAL DEBATE & SPORTS. SEE MG OFFER. NOT PRE- ORD COM2: BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 50-56											
56		A	800P-900P		30	$2,340.00	10/5	10/5	1		FRI	1
	PROGRAM : KITCHEN NIGHTMARE ORD COM1: SPOTS N/A DUE TO PRESIDENTAL DEBATE & SPORTS. SEE MG OFFER. NOT PRE- ORD COM2: BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 50-56											
18		ES	700P-730P		30	$500.00	10/2	10/8	4		TU-F,M	4
	PROGRAM : EXTRA CON COM1: EXTRA											
20		ES	730P-800P		30	$675.00	10/2	10/8	4		TU-F,M	4
	PROGRAM : TMZ CON COM1: TMZ											
26		S	200P-300P		30	$125.00	10/6	10/6	0		SAT	0
	PROGRAM : THE CLOSER CON COM1: THE CLOSER											
27		S	300P-400P		30	$125.00	10/6	10/6	0		SAT	0
	PROGRAM : WITHOUT A TRACE CON COM1: WITHOUT A TRACE											
28		S	400P-500P		30	$150.00	10/6	10/6	0		SAT	0
	PROGRAM : NUMB3RS CON COM1: NUMB3RS											

X-factor

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP SEP25/12 16.36
CHANGES *** KVVU-TV ***

REP HEADLINE# 6263924 TRF# 489306
$$$ MOD# 1: UNAPPROVED REV #1 $$$

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
29		S	500P-600P	30		$175.00	10/6	10/6	0		SAT	0
	PROGRAM : CRIMINAL MINDS CON COM1: CRIMINAL MINDS											
30		S	600P-700P	30		$175.00	10/6	10/6	0		SAT	0
	PROGRAM : DOG THE BOUNTY HUNTER CON COM1: DOG THE BOUNTY HUNTER											
31		S	700P-800P	30		$325.00	10/6	10/6	0		SAT	0
	PROGRAM : TMZ WEEKEND CON COM1: TMZ WEEKEND											
32		S	800P-900P	30		$1,850.00	10/6	10/6	0		SAT	0
	PROGRAM : COPS / COPS CON COM1: COPS / COPS											
34		S	100P-400P	30		$5,500.00	10/7	10/7	0		SUN	0
	PROGRAM : FOX NFL (GAME 2) CON COM1: FOX NFL (GAME 2)											
40		S	130P-330P	30		$165.00	10/7	10/7	3		SUN	3
	PROGRAM : ENGLISH PREMIER LEAGUE CON COM1: ENGLISH PREMIER LEAGUE											

STATION MAKEGOOD OFFERS:

M1	OK'D	BUY#1	MISSED:TU-F,M/100P-200P	OCT2(5/WK)	30S	$150.00	(SEP19/12)
			OFFER:TU-F,M/100P-200P	OCT2(5/WK)	30S	$150.00	PLS ADVISE.
			CMT:PRG CHG. PRE-BOOKED PLS APPROVE.				

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6263924 TRF# 489306 ORDER WORKSHEET HARRIS REPORT FROM REP SEP25/12 16.36
$$$ MOD# 1: UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
STATION MAKEGOOD OFFERS:												
M2	OK'D	BUY#17	MISSED: TU-F,M/600P-700P				OCT3		30S	$350.00	(SEP19/12)	
		BUY#18	TU-F,M/700P-730P				OCT3		30S	$500.00		
		BUY#20	TU-F,M/730P-800P				OCT3		30S	$675.00		
		BUY#26	SAT/200P-300P				OCT6(2/WK)		30S	$125.00		
		BUY#27	SAT/300P-400P				OCT6(2/WK)		30S	$125.00		
		BUY#28	SAT/400P-500P				OCT6		30S	$150.00		
		BUY#29	SAT/500P-600P				OCT6(2/WK)		30S	$175.00		
		BUY#30	SAT/600P-700P				OCT6(2/WK)		30S	$175.00		
		BUY#31	SAT/700P-800P				OCT6(2/WK)		30S	$325.00		
		BUY#32	SAT/800P-900P				OCT6		30S	$1,850.00		
		BUY#34	SUN/100P-400P				OCT7(2/WK)		30S	$5,500.00		
		BUY#40	SUN/130P-330P				OCT7		30S	$165.00		
			OFFER: SAT/800P-900P				OCT6		30S	$1,850.00	PLS ADVISE.	
			& WED/730P-800P				OCT3(2/WK)		30S	$1,200.00		
			& SAT/900P-1000P				OCT6		30S	$1,350.00		
			& SAT/1130A-1230P				OCT6		30S	$750.00		
			& SAT/120P-400P				OCT6(2/WK)		30S	$2,150.00		
			& TUE/800P-900P				OCT2		30S	$3,550.00		
			& FRI/800P-900P				OCT5		30S	$2,340.00		
			CMT: SPOTS N/A DUE TO PRESIDENTAL DEBATE & SPORTS. SEE MG OFFER. NOT PRE-									
			CMT: BOOKED PLS APPROVE.									

OCT/12 91155.00 CONTRACT TOTAL 91155.00
TOTAL SPOTS 126

MARKET TOTALS $519,785 KVVU 21% KSNV 28% KLAS 28% KTNV 14% KVMY 6% KVCW 2% CABL 0%
KTUD 1%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP SEP19/12 09.59
CHANGES *** KVVU-TV ***

REP HEADLINE# 6263924 TRF# 489306
$$$ MOD# 0: UNAPPROVED REV #1 $$$

ADV # ADV. NAME ISS/DCCC
REP.# OFF.# 762 SALESMAN #

AGY # 70858 AGY. NAME GREAT AMERICAN MEDIA
BUYER NAME KATIE KEULEMAN

3050 K ST NW,
SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER # CONTRACT # 6263924
CLASS: NATL. LOCAL REGIONAL

PRDCT DCCC EST#1308 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT2/12 OCT8/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED
DATE SEP19/12 09.59

REP: TO ROSE
FROM TERESA
PER BUYERS REQUEST CUTTING $18K FROM ORDER AND MOVING TO EARLIER FLIGHT.
$$$ MOVED TO HLDN #6263913
REV TTL 91,155
PLEASE CONFIRM

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

DEMOCRATIC CONGRESSIONAL CAMPAIGN

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 11			AGENCY EST# = 1308						
			AGENCY PRODUCT CODE = 14									
3		S	1000P-1100P		30	$1,325.00	10/2	10/8	0		TU-F,M	0
	PROGRAM :		FOX 5 NEWS AT 10P									
	CON COM1:		FOX 5 NEWS AT 10P									
5		S	1100P-1135P		30	$825.00	10/2	10/8	0		TU-F,M	0
	PROGRAM :		FOX 5 NEWS AT 1100P									
	CON COM1:		FOX 5 NEWS AT 1100P									

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6263924 TRF# 489306 ORDER WORKSHEET HARRIS REPORT FROM REP SEP19/12 09.59
$$$ MOD# 0: UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
13		S	500P-530P		30	$550.00	10/2	10/8	4		TU-F,M	4
	PROGRAM : FOX 5 NEWS AT 5PM CON COM1: FOX 5 NEWS AT 5PM											
23		S	900P-1000P		30	$2,950.00	10/8	10/8	0		MON	0
	PROGRAM : MOB DOCTOR CON COM1: MOB DOCTOR											
25		S	1000P-1100P		30	$800.00	10/6	10/6	1		SAT	1
	PROGRAM : FOX 5 NEWS AT 10PM SAT CON COM1: FOX 5 NEWS AT 10PM SAT											

OCT/12 91155.00

CONTRACT TOTAL 91155.00
TOTAL SPOTS 135

MARKET TOTALS $519,785 KVVU 21% KSNV 28% KLAS 28% KTNV 14% KVMY 6% KVCW 2% CABL 0%
KTUD 1%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP AUG6/12 11.04
*** KVVU-TV ***

REP HEADLINE# 6263924
*** ORIGINAL REV#0 ***

ADV #_____ ADV. NAME ISS/DCCC

AGY # 70858 AGY. NAME GREAT AMERICAN MEDIA
3050 K ST NW,
WASHINGTON, DC 20007

REP.#_____ OFF.# 762 SALESMAN #_____
BUYER NAME KATIE KEULEMAN
SALES PRSN PH- TERESA DIFURIA

ORDER # 489306 CONTRACT # 6263924 CLASS: NATL. LOCAL REGIONAL

PRDCT DCCC EST#1308 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT2/12 OCT8/12 WK-1

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE AUG6/12 11.04

REP:
TO ROSE
FR NIKKI
NEW DCCC ORDER
TOTAL $109115
PLS CND THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

DEMOCRATIC CONGRESSIONAL CAMPAIGN

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 11			AGENCY EST# = 1308						
			AGENCY PRODUCT CODE = 14									
1			100P-200P	30		$150.00	10/2	10/8	5		TU-F,M	5
PROGRAM : COPS / Dog the Bounty hunter												
CON COM1: COPS												
2			1000A-1100A	30		$185.00	10/2	10/8	5		TU-F,M	5
PROGRAM : DR OZ												
CON COM1: DR OZ												

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

REP HEADLINE# 6263924
*** ORIGINAL REV#0 ***

AUG6/12 11.04
*** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	3		1000P-1100P	30		$1,325.00	10/2	10/8	5		TU-F,M	5
	PROGRAM : FOX 5 NEWS AT 10P CON COM1: FOX 5 NEWS AT 10P											
	4		105A-135A	30		$110.00	10/2	10/8	3		TU-F,M	3
	PROGRAM : EXTRA CON COM1: EXTRA											
	5		1100P-1135P	30		$825.00	10/2	10/8	5		TU-F,M	5
	PROGRAM : FOX 5 NEWS AT 1100P CON COM1: FOX 5 NEWS AT 1100P											
	6		1135P-1205A	30		$350.00	10/2	10/8	3		TU-F,M	3
	PROGRAM : THE SIMPSONS CON COM1: THE SIMPSONS											
	7		1100A-1200N	30		$150.00	10/2	10/8	5		TU-F,M	5
	PROGRAM : BETTER LAS VEGAS CON COM1: BETTER LAS VEGAS											
	8		1205A-105A	30		$225.00	10/2	10/8	3		TU-F,M	3
	PROGRAM : FRIENDS CON COM1: FRIENDS											
	9		1200N-100P	30		$150.00	10/2	10/8	5		TU-F,M	5
	PROGRAM : DIVORCE COURT CON COM1: DIVORCE COURT											
	10		200P-300P	30		$225.00	10/2	10/8	5		TU-F,M	5
	PROGRAM : KATIE COURIC CON COM1: KATIE COURIC											
	11		300P-400P	30		$275.00	10/2	10/8	5		TU-F,M	5
	PROGRAM : ANDERSON COOPER CON COM1: ANDERSON COOPER											

REP HEADLINE# 6263924
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

AUG6/12 11.0
*** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	12		400P-500P	30		$275.00	10/2	10/8	5		TU-F,M	5
	PROGRAM : DR OZ CON COM1: DR OZ											
	13		500P-530P	30		$550.00	10/2	10/8	5		TU-F,M	5
	PROGRAM : FOX 5 NEWS AT 5PM CON COM1: FOX 5 NEWS AT 5PM											
	14		500A-600A	30		$380.00	10/2	10/8	5		TU-F,M	5
	PROGRAM : FOX5 NEWS 5A CON COM1: FOX5 NEWS 5A											
	15		530P-600P	30		$550.00	10/2	10/8	5		TU-F,M	5
	PROGRAM : FOX 5 NEWS AT 530PM CON COM1: FOX 5 NEWS AT 530PM											
	16		600A-700A	30		$675.00	10/2	10/8	5		TU-F,M	5
	PROGRAM : FOX5 NEWS 6A CON COM1: FOX5 NEWS 6A											
	17		600P-700P	30		$350.00	10/2	10/8	5		TU-F,M	5
	PROGRAM : MORE ACCESS CON COM1: MORE ACCESS											
	18		700P-730P	30		$500.00	10/2	10/8	5		TU-F,M	5
	PROGRAM : EXTRA CON COM1: EXTRA											
	19		700A-900A	30		$625.00	10/2	10/8	9		TU-F,M	9
	PROGRAM : FOX5 MORNING NEWS CON COM1: FOX5 MORNING NEWS											
	20		730P-800P	30		$675.00	10/2	10/8	5		TU-F,M	5
	PROGRAM : TMZ CON COM1: TMZ											

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

REP HEADLINE# 6263924
*** ORIGINAL REV#0 ***

AUG6/12 11.04
*** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
21			900A-1000A	30		$250.00	10/2	10/8	5		TU-F,M	5
PROGRAM : MORE LAS VEGAS CON COM1: MORE LAS VEGAS												
22			900P-1000P	30		$2,435.00	10/5	10/5	2		FRI	2
PROGRAM : FRINGE CON COM1: FRINGE												
23			900P-1000P	30		$2,950.00	10/8	10/8	2		MON	2
PROGRAM : MOB DOCTOR CON COM1: MOB DOCTOR												
24			100P-800P	30		$1,250.00	10/6	10/6	4		SAT	4
PROGRAM : FOX COLLEGE FOOTBALL CON COM1: FOX COLLEGE FOOTBALL												
25			1000P-1100P	30		$800.00	10/6	10/6	2		SAT	2
PROGRAM : FOX 5 NEWS AT 10PM SAT CON COM1: FOX 5 NEWS AT 10PM SAT												
26			200P-300P N/A	30	250	$125.00	10/6	10/6	2		SAT	2
PROGRAM : THE CLOSER CON COM1: THE CLOSER												
27			300P-400P N/A	30	250	$125.00	10/6	10/6	2		SAT	2
PROGRAM : WITHOUT A TRACE CON COM1: WITHOUT A TRACE												
28			400P-500P	30	150	$150.00	10/6	10/6	1		SAT	1
PROGRAM : NUMB3RS N/A CON COM1: NUMB3RS												
29			500P-600P N/A	30	350	$175.00	10/6	10/6	2		SAT	2
PROGRAM : CRIMINAL MINDS CON COM1: CRIMINAL MINDS												

$1,000
1130-4e

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

AUG6/12 11.04
*** KVVU-TV ***

REP HEADLINE# 6263924
*** ORIGINAL REV#0 ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
30			600P-700P	30		$175.00	10/6	10/6	2		SAT	2
PROGRAM : DOG THE BOUNTY HUNTER												
CON COM1: DOG THE BOUNTY HUNTER												
31			700P-800P	30		$325.00	10/6	10/6	2		SAT	2
PROGRAM : TMZ WEEKEND												
CON COM1: TMZ WEEKEND												
32			800P-900P	30		$1,850.00	10/6	10/6	1		SAT	1
PROGRAM : COPS / COPS												
CON COM1: COPS / COPS												
33			100A-200A	30		$45.00	10/7	10/7	0		SUN	0
PROGRAM : THE CLOSER												
CON COM1: THE CLOSER												
34			100P-400P	30		$5,500.00	10/7	10/7	2		SUN	2
PROGRAM : FOX NFL (GAME 2)												
CON COM1: FOX NFL (GAME 2)												
35			1000P-1045P	30		$1,075.00	10/7	10/7	1		SUN	1
PROGRAM : FOX 5 NEWS AT 10PM SUN												
CON COM1: FOX 5 NEWS AT 10PM SUN												
36			1045P-1100P	30		$700.00	10/7	10/7	1		SUN	1
PROGRAM : FOX 5 SPORTS EXTRA												
CON COM1: FOX 5 SPORTS EXTRA												
37			1000A-100P	30		$5,150.00	10/7	10/7	2		SUN	2
PROGRAM : FOX NFL (GAME 1)												
CON COM1: FOX NFL (GAME 1)												
38			1100P-1200M	30		$200.00	10/7	10/7	1		SUN	1
PROGRAM : CRIMINAL MINDS												
CON COM1: CRIMINAL MINDS												

N/A 350
1350
650
2000
N/A
2

REP HEADLINE# 6263924
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

AUG6/12 11.04
*** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
39			1200M-100A	30		$125.00	10/7	10/7	1		SUN	1
	PROGRAM :		NUMB3RS CSI miami									
	CON COM1:		NUMB3RS									
40			130P-330P	30		$165.00	10/7	10/7	4		SUN	4
	PROGRAM :		ENGLISH PREMIER LEAGUE									
	CON COM1:		ENGLISH PREMIER LEAGUE 3 breaks									
41			500P-600P	30		$165.00	10/7	10/7	2		SUN	2
	PROGRAM :		FRIENDS									
	CON COM1:		FRIENDS									
42			600P-700P	30		$195.00	10/7	10/7	2		SUN	2
	PROGRAM :		EXTRA WEEKEND									
	CON COM1:		EXTRA WEEKEND									
43			700P-800P	30		$1,575.00	10/7	10/7	1		SUN	1
	PROGRAM :		THE OT/ CLEVELAND SHOW									
	CON COM1:		THE OT/ CLEVELAND SHOW									
44			800A-900A	30		$325.00	10/7	10/7	2		SUN	2
	PROGRAM :		FOX NEWS SUNDAY									
	CON COM1:		FOX NEWS SUNDAY									
45			900A-1000A	30		$1,750.00	10/7	10/7	2		SUN	2
	PROGRAM :		FOX NFL SUNDAY									
	CON COM1:		FOX NFL SUNDAY									
46			800P-900P	30		$5,100.00	10/4	10/4	1		THU	1
	PROGRAM :		THE X-FACTOR RESULTS									
	CON COM1:		THE X-FACTOR RESULTS									
47			900P-1000P	30		$3,450.00	10/2	10/2	1		TUE	1
	PROGRAM :		NEW GIRL/~~RAISING HOPE~~ The mindy project									
	CON COM1:		NEW GIRL/RAISING HOPE									

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

REP HEADLINE# 6263924 AUG6/12 11.04
*** ORIGINAL REV#0 *** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
48			800P-1000P X-Factor		30	$3,750.00	10/3	10/3	1		WED	1

PROGRAM : I HATE MY TEENAGE DAUGHTER
CON COM1: I HATE MY TEENAGE DAUGHTER

OCT/12 109155.00

CONTRACT TOTAL 109155.00
TOTAL SPOTS 149

MARKET TOTALS $519,785 KVVU 21% KSNV 28% KLAS 28% KTNV 14% KVMY 6% KVCW 2% CABL 0%
KTUD 1%

SVC- NSI
DEMOS- RA35+*